



Payment Report
FY2006-07
April Payment

*****Final*****

11

DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 771 HS: 0

Located ANB: 771

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,669,008.76	1,335,207.04	333,801.72	166,900.88
This Month's Payment - sent to Dawson County				166,900.88
Quality Educator (01-3111)				
ENTITLEMENT	128,700.00	102,960.00	25,740.00	12,870.00
This Month's Payment - sent to Dawson County				12,870.00
At Risk Student (01-3112)				
ENTITLEMENT	18,925.34	15,140.24	3,785.10	1,892.53
This Month's Payment - sent to Dawson County				1,892.53
Indian Education for All (01-3113)				
ENTITLEMENT	15,728.40	12,582.72	3,145.68	1,572.84
This Month's Payment - sent to Dawson County				1,572.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,440.00	360.00	180.00
This Month's Payment - sent to Dawson County				180.00
Special Education (01-3115)				
ENTITLEMENT	223,632.83	178,906.24	44,726.59	22,363.28
This Month's Payment - sent to Dawson County				22,363.28

* Entitlement has been recalculated

Office of Public Instruction

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11		DAWSON COUNTY			
		0206 Glendive Elem	District ANB:	EL: 771 HS: 0	
			Located ANB:	771	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					205,779.53
		0207 Dawson H S	District ANB:	EL: 0 HS: 447	
			Located ANB:	447	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,220,330.79	976,264.64	244,066.15	122,033.08
This Month's Payment - sent to Dawson County					122,033.08
Quality Educator (01-3111)					
ENTITLEMENT		70,068.00	56,054.40	14,013.60	7,006.80
This Month's Payment - sent to Dawson County					7,006.80
At Risk Student (01-3112)					
ENTITLEMENT		10,032.65	8,026.16	2,006.49	1,003.27
This Month's Payment - sent to Dawson County					1,003.27
Indian Education for All (01-3113)					
ENTITLEMENT		9,118.80	7,295.04	1,823.76	911.88
This Month's Payment - sent to Dawson County					911.88

* Entitlement has been recalculated

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DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 447

Located ANB: 447

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Dawson County				60.00
Special Education (01-3115)				
ENTITLEMENT	129,976.24	103,980.96	25,995.28	12,997.62
This Month's Payment - sent to Dawson County				12,997.62
This Month's Payment for District				144,012.65

0215 Bloomfield Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	28,118.24	7,029.55	3,514.78
This Month's Payment - sent to Dawson County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Dawson County				400.00

* Entitlement has been recalculated

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11 DAWSON COUNTY

0215 Bloomfield Elem **District ANB:** EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	189.31	151.44	37.87	18.93
This Month's Payment - sent to Dawson County				18.93
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	212.16	53.04	26.52
This Month's Payment - sent to Dawson County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,863.16	1,490.56	372.60	186.32
This Month's Payment - sent to Dawson County				186.32
This Month's Payment for District				4,146.55

0216 Lindsay Elem **District ANB:** EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	24,932.96	6,233.22	3,116.62
This Month's Payment - sent to Dawson County				3,116.62

* Entitlement has been recalculated

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DAWSON COUNTY

0216 Lindsay Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,991.54	2,393.20	598.34	299.15
This Month's Payment - sent to Dawson County				299.15
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	179.52	44.88	22.44
This Month's Payment - sent to Dawson County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,433.20	1,146.56	286.64	143.32
This Month's Payment - sent to Dawson County				143.32
This Month's Payment for District				3,981.53

* Entitlement has been recalculated

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DAWSON COUNTY

0227 Richey Elem

District ANB: EL: 49 HS: 0

Located ANB: 42

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,321.35	111,457.12	27,864.23	13,932.14
This Month's Payment - sent to Dawson County				13,932.14
Quality Educator (01-3111)				
ENTITLEMENT	14,174.00	11,339.20	2,834.80	1,417.40
This Month's Payment - sent to Dawson County				1,417.40
At Risk Student (01-3112)				
ENTITLEMENT	2,266.38	1,813.12	453.26	226.64
This Month's Payment - sent to Dawson County				226.64
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	799.68	199.92	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,592.72	5,274.16	1,318.56	659.27
This Month's Payment - sent to Dawson County				659.27
This Month's Payment for District				16,335.41

* Entitlement has been recalculated

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DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,462.96	151,570.40	37,892.56	18,946.30
This Month's Payment - sent to Dawson County				18,946.30
Quality Educator (01-3111)				
ENTITLEMENT	11,912.00	9,529.60	2,382.40	1,191.20
This Month's Payment - sent to Dawson County				1,191.20
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	554.88	138.72	69.36
This Month's Payment - sent to Dawson County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,012.96	3,210.40	802.56	401.30
This Month's Payment - sent to Dawson County				401.30
This Month's Payment for District				20,608.16

* Entitlement has been recalculated

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DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	37,672.40	9,418.07	4,709.05
This Month's Payment - sent to Dawson County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,342.95	1,874.40	468.55	234.30
This Month's Payment - sent to Dawson County				234.30
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	310.08	77.52	38.76
This Month's Payment - sent to Dawson County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,579.76	2,063.84	515.92	257.98
This Month's Payment - sent to Dawson County				257.98
This Month's Payment for District				5,640.09

* Entitlement has been recalculated

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DAWSON COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,331,528.30	2,665,222.80	666,305.50	333,152.85	333,152.85
Quality Educator (01-3111)					
ENTITLEMENT	236,854.00	189,483.20	47,370.80	23,685.40	23,685.40
At Risk Student (01-3112)					
ENTITLEMENT	36,748.17	29,398.56	7,349.61	3,674.82	3,674.82
Indian Education for All (01-3113)					
ENTITLEMENT	27,417.60	21,934.08	5,483.52	2,741.76	2,741.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	1,920.00	480.00	240.00	240.00



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DAWSON COUNTY

County Summary

District ANB: EL: 863 HS: 481 K12: 0

County ANB: EL: 856 HS: 481 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	370,090.87	296,072.72	74,018.15	37,009.09	
					37,009.09
Elementary Payment					235,883.11
High School Payment					164,620.81
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					400,503.92